

OBRAČUNSKI LISTOVI za NOVI SAD STANICA

Prema Ugovorima

Ugovor / Subcontract	<i>Subcontract for the Execution of Construction works and Installation</i>
Datum / Date	<i>Materials of Telecommunication for Novi Sad-Subotica-State Border</i>
15.08.2022.	

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Ugovor / Subcontract	<i>Amandement No.1 for Subcontract for the Execution of Construction works and</i>
Datum / Date	<i>Installation Materials of Telecommunication for Novi Sad station and Novi Sad</i>
Oktober 2022.	<i>ETP</i>



Ugovor / Subcontract		<i>Subcontract for the Execution of Construction works and Installation Materials of</i>	
Datum / Date		<i>Telecommunication for Novi Sad-Subotica-State Border</i>	
15.08.2022.			
Izvođač:	CRVENKA NET U.S.O.	PIB 103640557	Ugovarač:
Subcontractor:	Petra Drapšina 7, Crvenka	MB 56451480	CRSC INTERNATIONAL CO.
			LTD Majevička 2m
			Beograd-Zemun
Radovi na objektu:	5/6.2. FIRE ALARM SYSTEM AND SYSTEMS OF TECHNICAL PROTECTION - LOCATION NOVI SAD		

	AUTOMATIC FIRE DETECTION			Izvršeno		Datum: Oktobar 2023.
	Redni broj u ponudi	Naziv usluge/robe:	Jed. mere	Cena po j.m.	Mesečno	Ukupno
05.06.02.05.23	Halogen-free corrugated installation hose with all fittings and connecting elements and clamps (3 pcs/1m), (installation in the building), (Dietzel Univolt FX) or equivalent. Inner diameter: Ø16	m	\$ 0,29	600	600	\$ 174,00
Ukupno					\$ 174,00	

IZVOĐAČ RADOVA:

NADZORNI ORGAN



Ugovor / Subcontract				Subcontract for the Execution of Construction works and Installation Materials of			
Datum / Date				Telecommunication for Novi Sad-Subotica-State Border			
15.08.2022.							
Izvođač: CRVENKA NET U.S.O. PIB 103640557				Ugovarač: CRSC INTERNATIONAL CO. PIB 110760071			
Subcontractor: Petra Drapšina 7, Crvenka MB 56451480				LTD Majevička 2m Contractor: Beograd-Zemun MB 29507678			
Radovi na objektu:				5/6.2. FIRE ALARM SYSTEM AND SYSTEMS OF TECHNICAL PROTECTION - LOCATION NOVI SAD			

	AUTOMATIC FIRE DETECTION			Izvršeno		Datum: Oktobar 2023.
Redni broj u ponudi	Naziv usluge/robe:	Jed. mere	Cena po j.m.	Mesečno	Ukupno	Iznos
05.06.02.05.25	Supply of a certified fire protection rack PNK 100 with all the necessary material and assembly works on the concrete ceiling	m	\$ 12,50	133	133	\$ 1.662,50
Ukupno					133	\$ 1.662,50

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

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Datum / Date		<i>Telecommunication for Novi Sad-Subotica-State Border</i>	
15.08.2022.			
Izvođač:	CRVENKA NET U.S.O.	PIB 103640557	Ugovarač: CRSC INTERNATIONAL CO.
Subcontractor:	Petra Drapšina 7, Crvenka	MB 56451480	LTD Majevička 2m
			Contractor: Beograd-Zemun
			MB 29507678
Radovi na objektu: 5/6.2. FIRE ALARM SYSTEM AND SYSTEMS OF TECHNICAL PROTECTION - LOCATION			
NOVI SAD			

Redni broj u ponudi	AUTOMATIC FIRE DETECTION			Izvršeno		Datum:
	Naziv usluge/robe:	Jed. mere	Cena po j.m.	Mesečno	Ukupno	Oktober 2023.
						Iznos
05.06.02.05.41	Installation of a certified fire protection rack PNK 100 with all the necessary material and assembly works on the concrete ceiling	m	\$ 1,60	133	133	\$ 212,80
Ukupno					133	\$ 212,80

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

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Ugovor / Subcontract		<i>Amandement No.1 for Subcontract for the Execution of Construction works and Installation Materials of Telecommunication for Novi Sad station and Novi Sad ETP</i>	
Datum / Date		Oktobar 2022.	
Izvođač:	CRVENKA NET U.S.O.	PIB 103640557	Ugovarač: CRSC INTERNATIONAL CO.
Subcontracto	Petra Drapšina 7, Crvenka	MB 56451480	LTD Majevička 2m
			Contractor: Beograd-Zemun
			MB 29507678
Radovi na objektu: 5/6.2. FIRE ALARM SYSTEM AND SYSTEMS OF TECHNICAL PROTECTION - LOCATION NOVI SAD			

				Izvršeno		Datum: Oktobar 2023.
Redni broj u ponudi	Naziv usluge/robe:	Jed. mere	Cena po j.m.	Mesečno	Ukupno	Iznos
05.06.02.05.57	Halogen-free corrugated installation hose with all fittings and connecting elements and clamps (3 pcs/1m), (installation in the building), (Dietzel Univolt FX) or equivalent. Inner diameter: 36	m	56,00 RSD	320	320	17.920,00 RSD
Ukupno					17.920,00 RSD	

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Ugovor / Subcontract Datum / Date Oktobar 2022.		<i>Amandement No.1 for Subcontract for the Execution of Construction works and Installation Materials of Telecommunication for Novi Sad station and Novi Sad ETP</i>	
Izvođač: Subcontractor	CRVENKA NET U.S.O. Petra Drapšina 7, Crvenka	PIB 103640557 MB 56451480	Ugovarač: Contractor:
			CRSC INTERNATIONAL CO. LTD Majevička 2m Beograd-Zemun
			PIB 110760071 MB 29507678
Radovi na objektu:		5/6.2. FIRE ALARM SYSTEM AND SYSTEMS OF TECHNICAL PROTECTION - LOCATION NOVI SAD	

				Izvršeno		Datum: Oktobar 2023.
Redni broj u ponudi	Naziv usluge/robe:	Jed. mere	Cena po j.m.	Mesečno	Ukupno	Iznos
05.06.02.05.59	Supply of a certified fire protection rack PNK 100 with all the necessary material and assembly works on the concrete ceiling	m	1.396,00 RSD	72	72	100.512,00 RSD
Ukupno					72	100.512,00 RSD

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Oktobar 2022.			
Izvođač:	CRVENKA NET U.S.O.	PIB 103640557	Ugovarač:
Subcontracto	Petra Drapšina 7, Crvenka	MB 56451480	CRSC INTERNATIONAL CO.
			LTD Majevička 2m
			Beograd-Zemun
			MB 29507678
Radovi na objektu:	5/6.2. FIRE ALARM SYSTEM AND SYSTEMS OF TECHNICAL PROTECTION - LOCATION NOVI SAD		

	MAIN CABLE ROUTES			Izvršeno		Datum: Oktobar 2023.
	Redni broj u ponudi	Naziv usluge/robe:	Jed. mere	Cena po j.m.	Mesečno	Ukupno
05.06.02.05.63	Installation of pipes in the wall / ceiling / suspended ceiling / raised floor, with chiseling the walls, punching holes, installing junction boxes.	m	234,00 RSD	320	320	74.880,00 RSD
Ukupno					320	74.880,00 RSD

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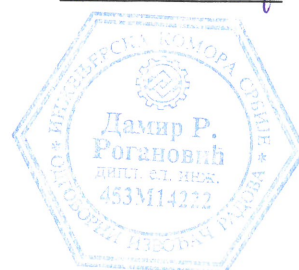


Ugovor / Subcontract		<i>Amandement No.1 for Subcontract for the Execution of Construction works and</i>	
Datum / Date		<i>Installation Materials of Telecommunication for Novi Sad station and Novi Sad ETP</i>	
Oktobar 2022.			
Izvođač:	CRVENKA NET U.S.O.	PIB 103640557	Ugovarač:
Subcontracto	Petra Drapšina 7, Crvenka	MB 56451480	CRSC INTERNATIONAL CO.
			LTD Majevička 2m
			Beograd-Zemun
			MB 29507678
Radovi na objektu:	5/6.2. FIRE ALARM SYSTEM AND SYSTEMS OF TECHNICAL PROTECTION - LOCATION NOVI SAD		

	MAIN CABLE ROUTES			Izvršeno		Datum:
						Oktobar 2023.
Redni broj u ponudi	Naziv usluge/robe:	Jed. mere	Cena po j.m.	Mesečno	Ukupno	Iznos
05.06.02.07.08	Laying of cables in previously prepared routes	m	RSD 42,50	20	20	RSD 850,00
Ukupno					20	RSD 850,00

IZVOĐAČ RADOVA:

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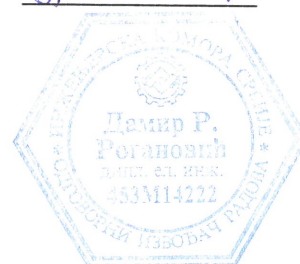


Ugovor / Subcontract		<i>Amandement No.1 for Subcontract for the Execution of Construction works and Installation Materials of Telecommunication for Novi Sad station and Novi Sad ETP</i>	
Datum / Date		Oktobar 2022.	
Izvođač:	CRVENKA NET U.S.O.	PIB 103640557	Ugovarač:
Subcontracto	Petra Drapšina 7, Crvenka	MB 56451480	CRSC INTERNATIONAL CO. LTD Majevička 2m
			Contractor: Beograd-Zemun
			PIB 110760071 MB 29507678
Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS			

Redni broj u ponudi	Cables for the common communications network (structured cabling, video surveillance system, clock system)			Izvršeno		Datum:
	Naziv usluge/robe:	Jed. mere	Cena po j.m.	Mesečno	Ukupno	Oktobar 2023.
7.2.7.115	Laying of cables in previously prepared routes	m	42,50 RSD	455	455	19.337,50 RSD
Ukupno					455	19.337,50 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:



Ugovor / Subcontract Datum / Date Oktobar 2022.		<i>Amandement No.1 for Subcontract for the Execution of Construction works and Installation Materials of Telecommunication for Novi Sad station and Novi Sad ETP</i>					
Izvođač: Subcontracto		CRVENKA NET U.S.O. Petra Drapšina 7, Crvenka		PIB 103640557 MB 56451480		Ugovarač: Contractor:	
				CRSC INTERNATIONAL CO. LTD Majevička 2m Beograd-Zemun		PIB 110760071 MB 29507678	
Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS							

Redni broj u ponudi	MAIN CABLE ROUTES			Izvršeno		Datum:	
						Oktobar 2023.	
	Naziv usluge/robe:	Jed. mere	Cena po j.m.	Mesečno	Ukupno	Iznos	
7.2.7.116	Laying of fiber optic cables in previously prepared routes	m	84,00 RSD	2800	2800	235.200,00 RSD	
Ukupno					2800	235.200,00 RSD	

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Oktobar 2022.			
Izvođač:	CRVENKA NET U.S.O.	PIB 103640557	Ugovarač: CRSC INTERNATIONAL CO.
Subcontracto	Petra Drapšina 7, Crvenka	MB 56451480	LTD Majevička 2m
			Contractor: Beograd-Zemun
			PIB 110760071
			MB 29507678
Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS			

	MAIN CABLE ROUTES			Izvršeno		Datum: Oktobar 2023.
Redni broj u ponudi	Naziv usluge/robe:	Jed. mere	Cena po j.m.	Mesečno	Ukupno	Iznos
7.2.7.117	Laying of PE pipes in previously prepared routes with installation of couplings and all necessary works	m	42,50 RSD	320	320	13.600,00 RSD
Ukupno					320	13.600,00 RSD

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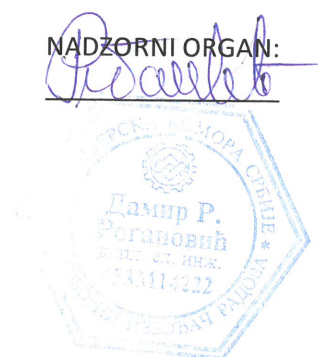


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Datum / Date		<i>Telecommunication for Novi Sad-Subotica-State Border</i>	
15.08.2022.			
Izvođač:	CRVENKA NET U.S.O.	PIB 103640557	Ugovarač:
Subcontractor:	Petra Drapšina 7, Crvenka	MB 56451480	CRSC INTERNATIONAL CO. LTD
			Majevička 2m
			Beograd-Zemun
			PIB 110760071
			MB 29507678
Radovi na objektu: 5.7.2 NOVI SAD STATION			

Redni broj u ponudi	MAIN CABLE ROUTES			Izvršeno		Datum:
	Naziv usluge/robe:	Jed. mere	Cena po j.m.	Mesečno	Ukupno	Oktobar 2023.
05.07.09	Halogen-free installation corrugated hose with all fittings and connecting elements and clamps (3 pcs/1m), (installation in the building), (Dietzel Univolt FX) or equivalent. Outer diameter:- Ø40	m	\$ 0,50	620	620	\$ 310,00
Ukupno				620	620	\$ 310,00

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Datum / Date	<i>Telecommunication for Novi Sad-Subotica-State Border</i>		
15.08.2022.			
Izvođač:	CRVENKA NET U.S.O.	PIB 103640557	Ugovarač:
Subcontractor:	Petra Drapšina 7, Crvenka	MB 56451480	CRSC INTERNATIONAL CO.
			LTD Majevička 2m
			Beograd-Zemun
			PIB 110760071
			MB 29507678
Radovi na objektu:			
5.7.2 NOVI SAD STATION			

	MAIN CABLE ROUTES			Izvršeno		Datum:
						Oktobar 2023.
Redni broj u ponudi	Naziv usluge/robe:	Jed. mere	Cena po j.m.	Mesečno	Ukupno	Iznos
05.07.10	Halogen-free corrugated installation hose with all fittings and connecting elements and clamps (3 pcs/1m), (installation in the building), (Dietzel Univolt FX) or equivalent. Inner diameter: Ø36	m	\$ 0,50	1680	1680	\$ 840,00
					Ukupno	\$ 840,00

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15.08.2022.					
Izvođač:	CRVENKA NET U.S.O.	PIB 103640557	Ugovarač:	CRSC INTERNATIONAL CO.	PIB 110760071
Subcontractor:	Petra Drapšina 7, Crvenka	MB 56451480	LTD	Majevička 2m	
			Contractor:	Beograd-Zemun	MB 29507678
Radovi na objektu:		5.7.2 NOVI SAD STATION			

	BURGLAR SIGNALING SYSTEM			Izvršeno		Datum:
						Oktobar 2023.
	Redni broj u ponudi	Naziv usluge/robe:	Jed. mere	Cena po j.m.	Mesečno	Ukupno
05.07.19	Installation of pipes in the wall / ceiling / suspended ceiling / raised floor, with chiseling the walls, punching holes, installing junction boxes.	m	\$ 2,10	240	240	\$ 504,00
Ukupno					240	\$ 504,00

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

INVOICE SUMMARY, October 2023.

No.	Name	Subcontract Price (RSD)	No.	Name	Invoice (RSD)
05.06.02.	Novi Sad station - 15.08.2022. Contract	6.348.230,00	05.06.02.	Novi Sad station - 15.08.2022. Contract	235.669,50
05.07.02.	Novi Sad station - 15.08.2022. Contract	5.169.365,00	05.07.02.	Novi Sad station - 15.08.2022. Contract	190.210,00
05.06.02.	Novi Sad station - Amendment No.1 - October 2022.	1.447.625,00	05.06.02.	Novi Sad station - Amendment No.1 - October 2022.	194.162,00
05.07.02.	Novi Sad station - Amendment No.1 - October 2022.	4.303.025,00	05.07.02.	Novi Sad station - Amendment No.1 - October 2022.	268.137,50
	TOTAL:	17.268.245,00			
USD=115 RSD			(B) TOTAL (RSD):		888.179,00

CRVENKA, 02.10.2023.

-	(C) RETENTION FEE 5%	44.408,95
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TOTAL for payment (RSD)		888.179,00
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